

INVOICE**Itek****Itek Corporation**

Waltham 54, Massachusetts

End of
OSA-2793-62
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 12/17/62**INVOICE NO.** 7

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-425</i>		9050

PERIOD COVERED: INCEPTION THRU 11/30/62

Direct Labor	\$ 5,213.68
Overhead	7,820.40
Materials	61.38
Other Direct Charges	<u>572.01</u>
Total Manufacturing Cost	13,667.47
General Administration	<u>1,776.60</u>
Total	15,444.07
Previously Billed by Itek	<u>15,437.63</u>
Net Amount Due on this Invoice	<u><u>\$ 6.44</u></u>

"I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates."

DEC 26
3 10 PM
29, 1962

STAT

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Assistant Controller

(Date)

JAN
1963

(Date)

-9050-

Invoice No. 7

PERIOD COVERED: 11/1/62 thru 11/30/62

Direct Labor

Engineering	\$ 2.39
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Overhead

Engineering @ 145%	3.46
Total Manufacturing Cost	<hr/> 5.85
General Administration @ 10%	.59
Total	<hr/> <u>\$ 6.44</u>

OSA-2793-62
COPY 1 OF 2

9050-62-7C

December 19, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 7 on Contract BB-425, Task Order #5. We would appreciate your processing this for payment.

Very truly yours,

Contracts Manager

HAM:pgv

Enclosures 3

STAT